### FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 electronically. Fax: 515-281-4073

CAMPAIGN DISCLOSURE BD. Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset form

FORM DR-2	DISCLOSURE
(Rev. 12/2009)	REPORT
For Office Use On	11255
Comm. #	1002
Scenned (A)	

IA ETHICS AND

COMMITTEE NAME (Must be same as on Statement of Organization) Meisterling for School Board IMPORTANT: Indicate by # type of committee you are reporting for: 7 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC ( 11 ) Local Ballot issue CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable) Mary Meisterling Office Sought School Board District (if Senate or House) Late reports are subject to possible civil and criminal penalties. Pursuant to fowa Code sections 66B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports. <u> 319-431-7448</u> 18/2012 DATE SIGNED ATURE OF PERSON FILING REPORT 31/2011 REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. I AM FILING A Indicate by # 1 (report date) □CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election 9/13/2011 ☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is flied.) which Election is held Linn STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 0.00 of the last reporting period or must be zero if this is first report flied.) ..... ADD TOTAL MONEY TAKEN IN THIS PERIOD 700.00 Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below) ..... Schedule F: Loans Received total (Attach Schedule F) 0.00 0.00 Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidatas' Committees Only) 700.00 SUB-TOTAL .....\$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD 440.00 Schedule B: Expenditures total (Attach Schedule B) (\*\*aiso see debts and loans below). 0.00 Schedule F: Loan Repayments total (Attach Schedule F)...... 260.00 CASH ON HAND at the end of this reporting period (if final report balance must be zero) ...... 622.41 \*\*UNPAID BILLS (From Schedule D - Attach Schedule D)..... \*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)....... 0.00 0.00 \*\*OUTSTANDING LOANS (From Schedule F - Altach Schedule F)..... YES ✓ NO CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY: 0.00 VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

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CONTRIBUT	ions, See Back of F	KEN IN	SCHED A (Rev. 07	MONETA				
<u>'</u>	(Including candidate's personal funds)  COMMITTEE NAME (Must be same as on Statement of Organization)  COMMITTEE NAME (Must be same as on Statement of Organization)							
1 .	for School Board	,						
STATE CANDIDA NUMBER AND TH DISCLOSURE BO	e pac check number in	BUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION ( THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILA	COMMITTEE), LIST THE F BLE FROM THE IOWA ET	PAC IDENTIFICATIO THICS AND CAMPAI	N GN			
NOTE: ANY PER RESPONSIBILIT	RSON, OTHER THAN AN TIES AND SHOULD IMME	INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO EDIATELY CONTACT THE BOARD.	YOUR CAMPAIGN M	Y HAVE FILING				
CAUTION: Sec	otion 68B.32A(6), prohib pose by any person other	its the use of information copied from reports and stateme or than statutory political committees.	ents for soliciting cont	ributions or for an	ay .			
DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE" (If applicable)	AMOUNT RECEIVED	VIFFOR FUND- RAISER INCOME			
9/5/11	CK#	Judy Peek 4335 Pioneer Trail SE Cedar Rapids, Iowa 52403	friend	\$100.00				
9/1/11	ID# CK#	Tom Peck 4335 Pioneer Trail SE Cedar Rapids, Jowa 52403	friend	100.00				
9/3/11	ID#	Jeff Elgin 6940 Bowman Lane NE Cedar Rapids, Iowa 52402	friend	500.00				
	ID# CK#							
	ID# CK#							
	ID# CK#							
	ID# CK#							
	ID# CK#							
	ID# CK#							
	ID#							
	CK#		SUB-TOTAL	<b>700.00</b>				

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consunguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

\$ 700.00

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS. SEE BACK OF FORM	<b>FOR</b>	INSTR	UCTIONS.	SEE BACK	OF FORM	4
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#### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be	same as	s on	Statement o	of Organizal	ion)
Meisterling for School Board					

DATE ID NUMB EXPENDED (If applicat (MM/DD/YR) AND PA CHECK NUMBE		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/7/2011	ID#	WMT Radio 600 Old Marion Road Cedar Rapids, Iowa 52404	radio ads	\$ 440.00
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
-	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
		<u></u>	SUR-TOTAL	10

SUB-TOTAL

440.00

TOTAL (If last page of this schedule)

\$ 440.00

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itsmized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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#### FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)	 ······································	
Meisterling for School Board		

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

22/25/09/0	#100000 PT
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25.01.00	,

SCHEDULE D (Rev. 08/98)	INCURRED
CHE	CK THIS BOX
IF AI	MENDING
FOR	M

# DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/28/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Fed Ex- copies made for letters mailed to constituents	16.05
8/29/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Fed Ex - copies made for letters mailed to constituents	8.98
9/2/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Fed Ex- copies made for letters mailed to constituents	21.72
9/2/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Office Max for labels for envelopes to mail letters mailed to constituents	13.90
9/3/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Cedar Rapids Post office for postage for letters mailed to constituents	23.76
9/1/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Cedar Rapids Post office for postage for letters mailed to constituents	44.00
8/29/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402	personal funds used at Cedar Rapids Post office for postage for letters mailed to constituents	44.00
		SUB-TOTAL	
			172.41
	TOTAL DEBTS OWED BY COMMITTEE A	T THE END OF THIS REPORTING PERIOD	\$ 622.41

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

\*\*Thoursed indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-relating, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)  Meisterling for School Board  NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.  An "incurred in this period.  An "incurred in this period.  An "incurred in this period.					INCURRED INDEBTEDNESS CHECK THIS BOX IF AMENDING FORM	
					red debt is a debt for services ordered or but not paid for by the e reporting period., is of whether an invoice received.  BALANCE OWED AT	
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED		SERVICES PROVIDED PURCHASED	OR	CLOSE OF REPORTING PERIOD*	
9/7/2011	Mary Meisterling 4376 Pioneer Trail SE Cedar Rapids, Iowa 52402		personal funds used for n on KMRY-AM	adio ads	\$ 450.00	
				5		
<u></u>	TOTAL DEBTS OW	ED BY COMMITTEE AT 1	HE END OF THIS REPORTIN	G PERIOD	\$ 450.00 \$ 622.41	

CANDIDATE COMMITTEES NOTE:

'Incurred indebtedness also includes each personventity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.